

Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040031-9
BHG VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____ U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 29, 1959

(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. Z-1893-U.S.

To Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

(City)

(State)

PAID BY

Encl #1
97-7636-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	9/7/59 through 10/4/59	Direct Charges				\$ 2,842.00	
		1959 Provisional G & A Expense					144.94
Use continuation sheet(s) if necessary							
					Total	\$ 2,986.94	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____

(Signature or initials) _____

Date Oct. 29, 1959 Eastman Kodak Company

25X1A

Per _____

Not required when a like certificate is made by payee on attached bill or bills)

0 Division

Title Comptroller

\$ 2,986.94

25X1A

Contract No. INC-143 (Z-1893) Date 7/11/57 Reg. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____ 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ 65.41 82.4 5 NON _____ 19____ Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name must be written in the space provided for the signature of the person writing the company or corporate name, per John Smith, Secretary, or Treasurer, as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Approved For Release 2006/05/25 : CIA-RDP81B00879R000900040031-9

Bureau Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 25

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
	9/7/59 through 10/4/59	<u>Direct Charges</u>					
		Material-Not subject to Material Handling Expense					
		Purchases - Cost Type		\$2,842.00			
		Total Direct Charges					\$ 2,842.00 ✓
		<u>1959 Provisional G & A Expense</u>					
		5.1% of Manufacturing Cost (\$2,842.00)					144.94 ✓
							\$ 2,986.94 ✓